AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		OF CONTRACT	1. Contract ID C	ode	Page of Pages	
2. AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH			1 4 (if applicable)	
01	JUL 28, 2014	8PSC-14-0125			(applicable)	
6. ISSUED BY CODE GSA PBS COLORADO SERVICE CENTER 8PSCWC BLDG 41 DFC PO BOX 25546 W 6TH AVE & KIPLING STREET DENVER CO 80225-0546		7. ADMINISTERED BY (If See Block 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (NO	., Street, Country, State and	ZIP Code) (x)	9A. AMENDME	ENT OF SOLICITATI		
		X	9B. DATED (S	GS-08P-14-JB-D-004 EE ITEM 11) JUL 14, 2014 ATION OF CONTRA		
			TOA. WODIFIC	ATION OF CONTRA	CHORDER NO.	
CODE	FACILITY CODE	: -	10B. DATED (SEE ITEM 13)		
	HIS ITEM ONLY APPLIES TO	O AMENDMENTS OF SOL	CITATIONS			
The above numbered solicitation is amended Offers must acknowledge receipt of this amendme (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR TYOUR OFFER. If by virtue of this amendment your telegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	nt prior to the hour and date s copies of amendment; of a reference to the solicitation. THE RECEIPT OR OFFERS is desire to change an offer all in and this amendment, and is (If required)	pecified in the solicitation or (b) By acknowledging receipn and amendment numbers. PRIOR TO THE HOUR AND eady submitted, such changs received prior to the openi	as amended, by out of this amendme FAILURE OF YOU DATE SPECIFIED DATE SPECIFIED DE MADE BY DE MADE BY TO THIS	one of the following n nt on each copy of th UR ACKNOWLEDGN D MAY RESULT IN F y telegram or letter, p specified.	nethods: ne offer submitted; MENT TO BE REJECTION OF provided each	
13. THIS ITEM ONLY APPLIES TO MODIFICA						
Check One A. THIS CHANGE ORDER IS IS: CONTRACT ORDER NO. IN I		city authority) THE CHANGE	SSELFORTHIN	ITEM 14 ARE MAD	E IN THE	
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICAA. The size standard has changed from 32.5NB. Attachment 02: Past Performance EvaluatiSee Continuation Page	1 to the value of \$38.5M in	the SF1449.				
Except as provided herein, all terms and conditions of the docu	ment referenced in item 9A or 10A.	as heretofore changed, remains u	nchanged and in full fo	rce and effect		
15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AND TITLE			or print)	
			É			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES	OF AMERICA	16C. DATE SI	GNED	
(Signature of person authorized to sign)		(Signature of Contrac	ting Officer)			

Continuation Page

Continued from Block 14...

- C. Line 5 of Attachment 02 has changed to "Do you concur with the information provided by the Offeror on Attachment 01" from "information provided by the Offeror on Attachment 03"
- D. The proposal due date on the SF1449 has changed from August 21, 2014 at 4:00PM MST to August 22, 2014, 3:00pm MST.
- E. L.5.4 Return proposal and required documentation has changed from the Denver Federal Center to the Downtown Denver Field Office.
- F. Each address has changed to reflect the individual building location in CLIN 0001 to 0009 in the SF1449.

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001	Base Year - BRFOB & BRCH O&M Services	12.00	EA	-	***************************************	
	PR NUMBER: 8PSC-14-0125 SHIP TO: 1961 STOUT ST DENVER CO 80294-1961 FOB: Destination					
0002	Base Year - BWCH O&M Services	12.00	EA	-		
	PR NUMBER: 8PSC-14-0125 SHIP TO: 1823 STOUT ST DENVER CO 80202-2505 FOB: Destination					
0003	Base Year - ARRAJ O&M Services	12.00	EA			
	PR NUMBER: 8PSC-14-0125 SHIP TO: 901 19TH STREET DENVER CO 80294-2500 FOB: Destination		100000000000000000000000000000000000000			
0004	Base Year - USCH O&M Services	12.00	EA		***************************************	
	PR NUMBER: 8PSC-14-0125 SHIP TO: 721 19TH ST DENVER CO 80202-2500 FOB: Destination					
0005	Base Year - CALIF. St. O&M Services	12.00	EA		***************************************	
	PR NUMBER: 8PSC-14-0125 SHIP TO: 2106 CALIFORNIA ST DENVER CO 80205-2822 FOB: Destination				7	
0006	Base Year - WELTON ST. O&M Services	12.00	EA			
	PR NUMBER: 8PSC-14-0125 SHIP TO: 2101 WELTON ST DENVER CO 80205-2808 FOB: Destination					
0007	Base Year - 22ND & STOUT ST. O&M Services	12.00	EA			
	PR NUMBER: 8PSC-14-0125 SHIP TO: 22D & STOUT STS DENVER CO 80205-2064 FOB: Destination					
8000	Base Year - DSRC O&M Services	12.00	EA			
	PR NUMBER: 8PSC-14-0125 SHIP TO: 325 BROADWAY BOULDER CO 80305-3337					

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	FOB: Destination					
0009	Base Year - FT. COLLINS O&M Services	12.00	EA		<u> </u>	
	PR NUMBER: 8PSC-14-0125 SHIP TO: 301 S HOWES ST FORT COLLINS CO 80521-2700 FOB: Destination					
	,					